



WLS-TV  
190 N. State 10th Floor  
Chicago, IL 60601  
PHONE: (312) 750-7131

ABC7CHICAGO

BILL TO:

MEDIA PLACEMENT TECHNOLOGIES  
ATTN: ACCOUNTS PAYABLE  
500 N. WASHINGTON ST.  
ALEXANDRIA, VA 22314

REP: NATIONAL/PHILADELPHIA  
SLSP: PARKER, DEE  
ADV: NOW OR NEVER INC  
PROD: NOW OR NEVER PAC  
TITLE: 245644

INVOICE

REMIT TO:

WLS-TV  
13213 Collections Center Drive  
Chicago, IL 60693

PAGE: 1

INVOICE NUMBER: 67-750049317 BROADCAST MONTH: OCTOBER  
ORDER NUMBER: 401362 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE: ESTIMATE#:  
SCHEDULE DATES: 10/08/2012 - 10/10/2012 AGY#ADV#: 5496/26766  
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE						ACTUAL BROADCAST						ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/08 - 10/10	05:00A-06:00A	1,800	3	10/08	MO	05:52:51A	:30		DMNONPACIL1208H	1,800		
					10/09	TU	05:51:09A	:30		DMNONPACIL1208H	1,800		
					10/10	WE	05:51:58A	:30		DMNONPACIL1208H	1,800		
2	10/08 - 10/08	06:00A-07:00A	4,000	1	10/08	MO	06:54:34A	:30		DMNONPACIL1208H	4,000		
3	10/08 - 10/08	07:00A-09:00A	4,000	1	10/08	MO	07:54:56A	:30		DMNONPACIL1208H	4,000		
4	10/08 - 10/10	05:00P-05:30P	4,500	3	10/08	MO	05:13:09P	:30		DMNONPACIL1208H	4,500		
					10/09	TU	05:26:00P	:30		DMNONPACIL1208H	4,500		
					10/10	WE	05:26:28P	:30		DMNONPACIL1208H	4,500		
5	10/08 - 10/10	06:00P-06:30P	6,000	3	10/08	MO	06:15:41P	:30		DMNONPACIL1208H	6,000		
					10/09	TU	06:13:27P	:30		DMNONPACIL1208H	6,000		
					10/10	WE	06:14:20P	:30		DMNONPACIL1208H	6,000		
6	10/08 - 10/10	11:00A-12:00P	1,500	3	10/08	MO	11:54:03A	:30		DMNONPACIL1208H	1,500		
					10/09	TU	11:47:35A	:30		DMNONPACIL1208H	1,500		
					10/10	WE	11:22:30A	:30		DMNONPACIL1208H	1,500		
7	10/09 - 10/10	06:26P-06:56P	7,000	2	10/09	TU	06:34:43P	:30		DMNONPACIL1208H	7,000		
					10/10	WE	06:47:47P	:30		DMNONPACIL1208H	7,000		
8	10/08 - 10/08	10:00P-10:35P	8,000	1	10/08	MO	10:28:43P	:30		DMNONPACIL1208H	8,000		

We warrant that in accordance with certified station

\* All times based on CT

logs. The programs as above indicated were broadcast.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE

ACCOUNTING

Print Date: 11-20-2012



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[illegible]

**PERIOD GROSS COST PER ORDER CONFIRMATION: 71,400.00**

**TOTAL UNITS: 17**

**ACTUAL GROSS BILLING: 71,400.00**

TOTAL ADJUSTMENTS:	0.00
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AGENCY COMMISSION: -10,710.00

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**NET DUE:** 60,690.00

**TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE**